

Office Mailing Address:

Albert Russo, Trustee

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Send Payments **ONLY** to:

Albert Russo, Trustee

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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 17-27112 / MBK

Francisco J Sanchez
 11 Pennington Rd
 New Brunswick NJ 08901-1610

Petition Filed Date: 08/23/2017
 341 Hearing Date: 09/21/2017
 Confirmation Date: 01/09/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/29/2017	\$200.00	43181880	11/01/2017	\$200.00	44043520	12/04/2017	\$200.00	44851870
12/28/2017	\$200.00	45448560	02/02/2018	\$200.00	46384100			

Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Francisco J Sanchez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry	Attorney Fees	\$2,500.00	\$0.00	\$2,500.00
1	CAPITAL ONE AUTO FINANCE »» 2017 HONDA CRV	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	MANUFACTURERS AND TRADERS TRUST CO. »» P/11 PENNINGTON RD/1ST MTG	Mortgage Arrears	\$275,633.11	\$0.00	\$275,633.11

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$1,000.00	Plan Balance:	\$11,000.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$64.00	Arrearages:	\$200.00
Funds on Hand:	\$936.00	Total Plan Base:	\$12,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**